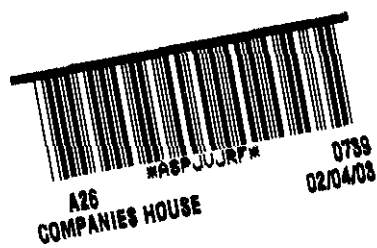


Registered number
3146307

Big Sky (USA) Limited

Abbreviated Accounts

31 January 2002



Big Sky (USA) Limited
Abbreviated Balance Sheet
as at 31 January 2002

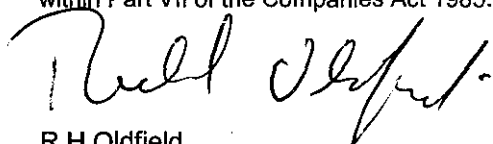
	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	12,598	10,716
Current assets			
Stocks		71,530	93,896
Debtors		1,439	3,569
Cash at bank and in hand		3,948	120
		<u>76,917</u>	<u>97,585</u>
Creditors: amounts falling due within one year		<u>(68,015)</u>	<u>(75,746)</u>
Net current assets		8,902	21,839
Net assets		<u>21,500</u>	<u>32,555</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,400	32,455
Shareholders' funds		<u>21,500</u>	<u>32,555</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



R H Oldfield
Director

Approved by the board on 21 March 2003

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% net book value

Stocks

2 Tangible fixed assets

£

Cost

At 1 February 2001

13.236

Additions

4.076

At 31 January 2002

17,312

Depreciation

At 1 February 2001

2,520

Charge for the year

2,194

At 31 January 2002

4,714

Net book value

At 31 January 2002

12,598

At 31 January 2001

10,716

3 Share capital

2002

2001

Authorised:

£

£

Ordinary shares of £1 each

10,000

10.000

2002
No

2001
No

2002
£

2001
£

Allotted, called up and fully paid:

100

100

100

100

Ordinary shares of £1 each